

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 416

Date: 27-Mar-2017

| | |
|---------|-----------------------|
| PAY M/S | Nakasero Hospital Ltd |
|---------|-----------------------|

CHQ. NO. 424

DATED 22/3/12

AMOUNT UGX 5,000,000/-

(IN WORDS) UGX Five million Only

| | |
|-------|---|
| BEING | Payment made to Nakasero Hospital Ltd for the contribution to Mrs. Hiraben Kava's hospital bill |
|-------|---|

PREPARED

BY 

AUTHORISED

BY _____

SANCTIONED

BY 

RECEIVER'S SIGNATURE

8. ১৭/১১/১৮ ১৮৮২৪৮৮

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NATHALAL LILADHAR KAVA
C/O CEMENTERS LTD
7TH STREET, KAMPALA

27/3/2017

RUPARELIA FOUNDATION
Plot 38 Kampala Road
P.O.BOX 3673
KAMPALA

Dear Sir,

RE: APPEAL TO HELP MY WIFE MRS.HIRABEN KAVA HOSPITAL BILL OF NAKASERO HOSPITAL LTD WHERE SHE HAS BEEN ADMITTED

Reference is hereby made to the above whereby she was admitted on the 4th March 2017 till to date

The amount is approx. till to date over shs.45, 000,000/ million. One of the Invoices is hereby attached

We have managed to clear the first bill of shs.19, 000,000/= (Nineteen Million)

We have made an appeal to the Community leaders whereby we have been promised up to shs.8, 500,000/-

We kindly beg the Board of Trustees as mentioned in your what's App message to contribute shs.5,000,000/- (five million).

The cheque can be forwarded in the name of Nakasero Hospital Limited

We the family would like to sincerely thank the Board of Trustees and Special thanks to Dr.Sudhirbhai Ruparelia for this timely help.

God bless the Ruparelia Foundation

Sincerely yours,

NATHALAL LILADHAR KAVA
NATHALAL LILADHAR KAVA

CC:The Indian Association Uganda
Encl.

*Contribute with 5,000,000/-
also in Name of
Nakasero Hospital
shs 5,000,000/-
27/3/2017*

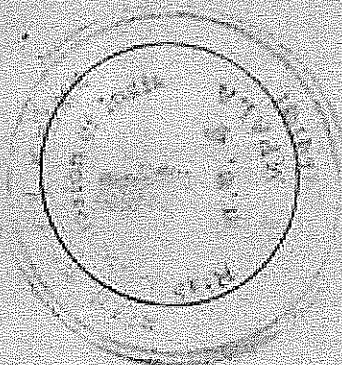
此圖

THESE ARE TO REQUEST AND
 REQUIRE IN THE NAME OF THE
 PRESIDENT OF THE SENATE
 OF INDIA, ALL THOSE WHOM
 MAY COME TO KNOW OF
 BEARER TO PASS FREE
 WITHOUT LET OR HINDERANCE
 AND TO AFFORD HIM OR HER
 EVERY ASSISTANCE AND
 PROTECTION OF WHICH HE
 SHE MAY STAND IN NEED

BY ORDER OF THE MEMBERS
OF THE REPUBLIC OF MALTA

इसके द्वारा, भारत गणराज्य को राष्ट्रपति के नाम पर, उन सभी से मिलको इससे संबंध हो, अनुरोध एवं अपेक्षा की जाती है कि वे धारक को बिना किसी टोक के स्वतंत्र रूप से अपने-जाने दें, और उसे हर तरह की ऐसी सहायता और सुरक्षा प्रदान करें जिसकी उसे आवश्यकता हो।

ਸਾਹਿਬ ਜੀ ਦੇ ਸਾਥੀ ਨੇ ਆਪਣੇ

A black and white portrait of a man with short, dark hair, wearing a dark suit jacket, a white shirt, and a dark tie. He is looking directly at the camera with a neutral expression. The background is a light, textured gray.

राष्ट्र कोड / Country Code

ਪਾਸਪੋਰਟ ਨੰ./Passport No.

P

IND

H 8560480

ଉପନାମ / Surnames

KAVA

विद्यार्थी का नाम / Given Name (ए)

NATHALAL LILADHAR

भारतीयता / Nationality

पिप्रा / पिप्रा

[illegible]

INDIAN

27/12/1949

जन्म स्थान, Place of Birth

KUCHHADI JUNAGADH

जारी करने का स्थान / Place of Issue

KAMPALA

पत्रिका कागज़ की तिथि / Date of Issue

समाप्ति की तिथि / Date of Expiry

08/12/2009

07/12/2019

P<INDKAVA<<NATHALAL<LILADHAR<<<<<<<<<<<<<<<<<<
H8560480<OIND4912273M1912076<<<<<<<<<<<<<<<<<O



INVENT DOPPLER

| | | | | | | |
|-----|----------|----------|-------------------------------------|-------|------------|---------------|
| 563 | 03/23/17 | TP-39957 | DIALYSIS PACKAGE | 1 | 300,000.00 | 300,000.00 |
| | 03/23/17 | TP-39957 | MEDICAL OFFICER - IN-PATIENT REVIEW | 1.00 | 450,000.00 | 450,000.00 |
| | 03/23/17 | TP-39957 | OXYGEN GAS - ADULT | 1.00 | 30,000.00 | 30,000.00 |
| | | | | 24.00 | 8,000.00 | 192,000.00 |
| | | | INVOICE TOTAL AMOUNT: | | | 29,793,082.99 |

RECEIPTS

| | | | | | | |
|-----|----------|-----------|--------------|---|--------------|---------------|
| 564 | 03/04/17 | IPDF-6949 | Deposit CASH | 1 | 500,000.00 | -500,000.00 |
| 565 | 03/04/17 | IPDF-6952 | Deposit CASH | 1 | 600,000.00 | -600,000.00 |
| 566 | 03/06/17 | IPDF-6983 | Deposit CASH | 1 | 900,000.00 | -900,000.00 |
| 567 | 03/09/17 | IPDF-7036 | Deposit CASH | 1 | 2,000,000.00 | -2,000,000.00 |
| 568 | 03/11/17 | IPDF-7061 | Deposit CASH | 1 | 2,000,000.00 | -2,000,000.00 |
| 569 | 03/15/17 | IPDF-7119 | Deposit CASH | 1 | 3,000,000.00 | -3,000,000.00 |
| 570 | 03/18/17 | IPDF-7197 | Deposit CASH | 1 | 7,000,000.00 | -7,000,000.00 |

CREDITS

Balance: 13,793,082.99

Add 2,590,000

This is an Interim Invoice only not final invoice.

16,383,082.99

OUTSTANDING BALANCE 16,383,082.99



P. O. Box 22572
Plot No. 38, Kampala Road,
Kampala, Uganda.

KAMPALA BRANCH

11

170147

000424

1020001300

DATE 27-Mar-2017

Pay Nakasero Hospital Ltd

or order

Uganda Shillings Five Million Only

UGX**5,000,000 /c

ACCOUNT PAYEE

RUPARELIA FOUNDATION

Authorised Signature

19/08/15 1002011020001300

Authorised Signature

⑈000424⑈ 08 170147 1020001300⑈ 11

01910101 00192801

NAKASERO HOSPITAL LIMITED

PHONE: 0312531400

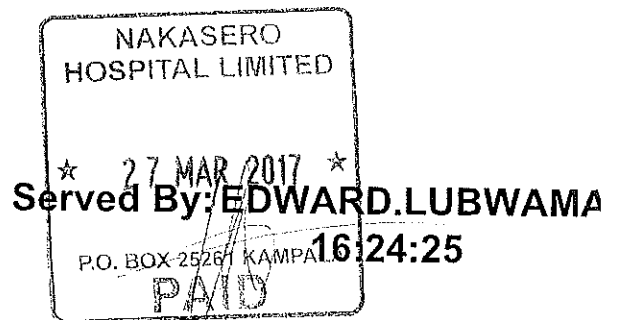
E-Mail: info@nhl.co.ug

Receipt IPDF-7377
No:

Date: 27/03/17

Patient : KAVA . HIRABEN
Reg No: NHL036371
Mode : CHEQUE
Deposit Amount: 5,000,000.00

Five Million -Zero Cents Only



Blood is FREE for all @ Nakasero Hospital. Sale of blood is illegal. Should you ever be asked to pay for blood at this facility please report IMMEDIATELY to info@nhl.co.ug